

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Repairs/ Replacements to the Government Vehicle bearing No. AP 11 AB 1771 being used by the Spl.C.S. (GPM & AR) in the General Pool of GAD - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 3194

Dated:29.06.2010.
Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99
- 2) From the P.S. to Spl.CS (GPM & AR) Letter Dt.29.05.2010.
- 3) Letter No.18069/OP.II/2010-1, GA(OP.II) Deptt., Dt.31.05.2010.
- 4) From the General Supdt., PWD Workshop, Hyderabad, Credit Bill
Dated 19.06.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.18,600/- (Rupees Eighteen Thousand Six Hundred only) to the General Superintendent, PWD Workshop, Hyderabad towards repairs/replacements undertaken and battery provided to the Government Vehicle No. AP 11 AB 1771 being used by the Spl.C.S.(GPM & AR).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."
3. The Genl. Admn. (Claims.C) Department are requested to draw the amount in favour of the General Superintendent, PWD Workshop, Hyderabad in the form of cheque and send the same to this Section for onward transmission to the firm.
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Sc/Sf.

//FORWARDED :: BY ORDER //

SECTION OFFICER